GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2024-25 – Budget Release Order for an amount of Rs.7,76,87,000 (Rupees Seven Crore Seventy Six Lakh Eighty Seven Thousand) to Economically Weaker Sections (EWS) Welfare Secretariat towards as additional funds towards payment under the Animal Induction programme in relaxation of treasury control and Quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25- Administrative Sanction- Orders-Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.RT.No. 26 **Dated: 21-02-2025**

Read

G.O Rt. No. 398 FINANCE(FMU-WELFARE-2) DEPARTMENT, Dated:17.02.2025

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O R D E R:-

In pursuance of the orders issued in reference read above, Government hereby accorded administrative sanction for an amount of Rs.7,76,87,000(Rupee Seven Crore Seventy Six Lakh Eighty Seven Thousand) as additional funds towards payment under the Animal Induction Programme in the CC's:3816, 3815, 3804, 3817 and 5448 of 2023 in W.P's: 25623/2022, 25667/2022, 25658/25670/2022 and 2189/2023, in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25.

Sl. No	Head of Account	Charged / Voted	Provision in BE 2024-25	Additional Amounts sanctioned	Amount Re aapropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance AmountAvailable
Scheme Name: Andhra Pradesh State EBC Welfare and Development Corporation Procedure of Drawal of Funds: Adjustment PD Account Drawing Officer: Concerned DDO									
1	2225801901130310312	V	83.70	4.92	0.00	88.62	83.70	4.92	0.00
Scheme Name: Andhra Pradesh State Kapu Welfare and Development Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer **:** Concerned DDO									
2	2225801901131310312	v	500.40	771.95	0.00	1272.35	500.40	771.95	0.00
Total			584.10	776.87	0.00	1360.97	584.10	776.87	0.00

2. The Drawing & Disbursing Officer, Department of EWS Welfare, Secretariat is authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Accounts of AP State EBC Welfare and Development Corporation & AP State Kapu Welfare and development Corporations

P.T.0

3. The Managing Directors of the above said Corporations shall take necessary action accordingly without any deviation of funds and furnish the Utilization Certificates to Government.

4. This order issued based on the BRO issued by Finance Department vide G.O.Rt.No.398, Finance (FMU-WELFARE-2) Department, Dated: 17.02.2025

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SATYANARAYANA
SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, AP State EBC Welfare and Development Corporation, Vijayawada.
The Managing Director, A.P State Kapu Welfare and Development Corporation ,Tadepalli.
The Director of Treasuries & Accounts, Mangalagiri.
The Pay & Accounts Officer, Mangalagiri.
The Finance (BG.l) & (BG.ll) Department.
The Principal Account General (A &E), Vijayawada.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Prl. Secy. to Govt., Dept. of EWS Welfare.
Comp.No.2411310.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER